



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	4	04/05/2018	LITTLE GARDEN DAY CARE CENTER	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		3:40 PM 4:30 PM	LITTLE GARDEN DAY CARE CENTER	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	A	20000 - 17001017	TUMON	CHILD CARE CENTER/NURSERY
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: 3 Male 8 Female 11 Total			Child Care License No.: 160093 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DONE ON 1/30/2018 RESULTED IN A 2/A RATING. SOME OF THE PREVIOUS VIOLATIONS CITED ON ITEM #17 WERE CORRECTED. THE FOLLOWING WERE OBSERVED TODAY:		
17	DISCOLORATION ON CEILING TILE, WITH EVIDENCE OF LEAK FROM THE FLOOR ABOVE, IN THE PLAY AREA. ACCORDING TO PERSON-IN-CHARGE IT IS FROM A NEW LEAK, CEILING TILES CITED FROM 1/30/18 WERE REPLACED. GAPS FOUND AROUND THE ELECTRICAL CONDUIT, FOR THE ALARM SYSTEM, IN THE PLAY AREA. — REPEAT VIOLATION. CEILINGS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO MAINTAIN THE SANITARY CONDITION OF THE FACILITY AND PREVENT PHYSICAL HAZARDS.	2	5/5/2018
31	MATS IN TWO PLAYPENS, IN THE INFANT/TODDLER AREA, FOUND WITH TEARS. ALL AREAS, FACILITIES & EQUIPMENT SHALL BE KEPT IN GOOD REPAIR TO PREVENT PHYSICAL HAZARDS.	2	5/5/2018
	PHOTOS TAKEN. PLACARD "A" NO- 02623 REMOVED. PLACARD "A" NO- 02616 POSTED. DISCUSSED THIS REPORT WITH DIRECTOR, STEPHANIE JIMENEZ.		

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
 (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Stephanie Jimenez Director *S Jimenez*

DEH Inspector (Name & Title):

R. ORIONDO EPI TO 1 *grm* / V. RAYMUNDO EPHO 1 *Q*